

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:05pm**  
**01/02/2023 THRU 12/29/2023 - PAGE 1**

**CIVIL DISTRIBUTIONS**

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	110.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	840.69
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	405.00
STATE: ELECTRONIC FILING	10-200-240	976.32
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	161.47
DISTRICT CLERK FEES	10-320-130	3,264.90
SHERIFF FEES	10-320-131	742.73
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	274.05
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	1,107.20
LAW LIBRARY	10-340-106	770.00
COURT REPORTER	10-340-107	330.00
RECORDS MANAGEMENT	31-300-129	320.00
ARCHIVE FEES	32-300-129	160.73
RECORDS PRESERVATION	32-300-130	299.05
COURTHOUSE SECURITY	40-300-129	140.00
		<b>9,902.14</b>

**CRIMINAL DISTRIBUTIONS**

STATE: CCC (CR1-5)	10-200-240-CCC	215.18
DISTRICT CLERK FEES	10-320-130	304.71
SHERIFF FEES	10-320-131	79.27
DISTRICT ATTY FEES	10-320-133	40.45
STATE: TIME PAY FEES (CR21)	10-330-116	8.09
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	3.24
STATE: JURY REIMB FEE (CR12)	10-330-120	6.47
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	9.71
COURT REPORTER	10-340-107	24.27
COURT APPT ATTY	10-340-109	617.82
STATE: DRUG COURT	10-340-123	97.07
RECORDS MANAGEMENT	31-300-129	40.45
COURTHOUSE SECURITY	40-300-129	5.00
FINE	FINE	1,150.00
STATE: JUD FUND CRT COST (CC-CR18)	JFCC-CCT	24.27
LCCC CLERK OF THE COURT ACCT	LCCC_CLERK_OF_THE_COURT_ACCT	5.52
LCCC COUNTY JURY FUND	LCCC_COUNTY_JURY_FUND	0.14
LCCC COUNTY SPECIALTY COURT	LCCC_COUNTY_SPECIALTY_COURT	3.45
LCCC COURTHOUSE SECURITY FUND	LCCC_COURTHOUSE_SECURITY_FUND	1.37
LCCC COURT TECHNOLOGY FUND	LCCC_COURT_TECHNOLOGY_FUND	0.55
LCCC REC MGMT AND PRESERVATION FUND	LCCC_REC_MGMT_AND_PRESERVATION_FUND	3.45
STATE CCC	STATE_CCC	25.52
		<b>2,666.00</b>

**GENERAL DISTRIBUTIONS**

DISTRICT CLERK FEES	10-320-130	812.00
		<b>812.00</b>

<b>TOTAL DISBURSEMENTS:</b>	<b>13,380.14</b>
<b>CREDIT CARD CHARGES:</b>	<b>(1,174.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(7,036.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>
<b>TOTAL DEPOSIT:</b>	<b>5,170.14</b>

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:05pm  
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TOTAL RECEIVED: 5,170.14

SUMMARY BREAKDOWN

TOTAL FINE	1,384.00
TOTAL ALL OTHER FEES	11,996.14
<b>TOTAL</b>	<u>13,380.14</u>

	OVER/SHORT	\$ _____ . ____
CHECKS	4,344.14	
CASH	941.00	
CASH REFUND	(0.00)	
MONEY ORDER	0.00	
CREDIT CARD	1,174.00	
EFILING CC	7,036.00	
EFILING CHECK	0.00	
ERECORDING CC	0.00	
DIRECT DEPOSIT	0.00	
CASHIER'S CHECK	0.00	
<b>TOTAL</b>	<b>13,495.14</b>	
RECEIPT NO. 200373 TO 200490		
EXCLUDING TS/WF/NC/UN RECEIPT NO.		
ALL RECEIPT NO. 200373 TO 200490		

**PAY TYPE SECTION**

**Credit Card Payments**

10-200-240	- STATE: APPELLATE JUDICIAL	175.00
10-320-130	- DISTRICT CLERK FEES	740.00
10-330-119	- STATE: INDIGENT LEGAL (CV	15.00
10-330-121	- STATE: JUD SUPPORT (CV11/	84.00
10-340-106	- LAW LIBRARY	70.00
10-340-107	- COURT REPORTER	30.00
31-300-129	- RECORDS MANAGEMENT	20.00
32-300-129	- ARCHIVE FEES	10.00
32-300-130	- RECORDS PRESERVATION	20.00
40-300-129	- COURTHOUSE SECURITY	10.00
<b>TOTAL</b>		<b>1,174.00</b>

**Cash, Checks, and Money Orders Collected**

10-200-240	- STATE: ELECTRONIC FILING	538.48
10-200-240-CCC	- STATE: CCC (CR1-5)	215.18
10-320-130	- DISTRICT CLERK FEES	923.61
10-320-131	- SHERIFF FEES	772.00
10-320-133	- DISTRICT ATTY FEES	40.45
10-330-116	- STATE: TIME PAY FEES (CR2	8.09
10-330-119	- STATE: INDIGENT LEGAL (CV	87.29
10-330-120	- STATE: JURY REIMB FEE (CR	6.47
10-330-121	- STATE: JUD SUPPORT (CV11/	234.91
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	39.27
10-340-109	- COURT APPT ATTY	617.82
10-340-123	- STATE: DRUG COURT	97.07
31-300-129	- RECORDS MANAGEMENT	120.45
32-300-129	- ARCHIVE FEES	40.73

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:05pm  
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32-300-130	- RECORDS PRESERVATION	89.05
40-300-129	- COURTHOUSE SECURITY	40.00
FINE	- FINE	1,125.00
JFCC-CCT	- STATE: JUD FUND CRT COST	24.27
LCCC_CLERK_OF_THE_CO	- LCCC CLERK OF THE COURT A	5.52
LCCC_COUNTY_JURY_FUN	- LCCC COUNTY JURY FUND	0.14
LCCC_COUNTY_SPECIALT	- LCCC COUNTY SPECIALTY COU	3.45
LCCC_COURTHOUSE_SECU	- LCCC COURTHOUSE SECURITY	1.37
LCCC_COURT_TECHNOLOG	- LCCC COURT TECHNOLOGY FUN	0.55
LCCC_REC_MGMT_AND_PR	- LCCC REC MGMT AND PRESERV	3.45
STATE_CCC	- STATE CCC	25.52
<b>TOTAL</b>		<b>5,095.14</b>

**Efiled Transactions Collected**

10-200-240	- STATE: APPELLATE JUDICIAL	1,780.00
10-320-130	- DISTRICT CLERK FEES	2,718.00
10-330-119	- STATE: INDIGENT LEGAL (CV	175.00
10-330-121	- STATE: JUD SUPPORT (CV11/	798.00
10-340-106	- LAW LIBRARY	665.00
10-340-107	- COURT REPORTER	285.00
31-300-129	- RECORDS MANAGEMENT	220.00
32-300-129	- ARCHIVE FEES	110.00
32-300-130	- RECORDS PRESERVATION	190.00
40-300-129	- COURTHOUSE SECURITY	95.00
<b>TOTAL</b>		<b>7,036.00</b>

<b>REPORT TOTAL</b>		<b>13,305.14</b>
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**Non Disbursed Fee Detail**

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:05pm**  
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**ACCOUNT DETAIL SECTION**

ACCOUNT DETAIL SECTION

**CIVIL DETAIL FOR STATE: APPELLATE JUDICIAL SYSTEM 10-200-240**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
200395	03/16/2023	5.00	EF	262.00	LONDON RAY	2770
200396	03/16/2023	5.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	5.00	EF	281.00	JEFFREY D. RESSETAR	2782
200448	08/04/2023	5.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	5.00	EF	262.00	LONDON RAY	2784
200451	08/17/2023	5.00	EF	281.00	LAKIA BALDWIN	2785
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	5.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	5.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	5.00	EF	280.00	KATHERINE JAMES	2791
200479	11/09/2023	5.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	5.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	5.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

110.00

**CIVIL DETAIL FOR STATE: CONSOLIDATED CIVIL (CV10b) 10-200-240**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200375	01/04/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200377	01/30/2023	6.31	CK	10.41	ARMSTRONG CAD	2723
200387	02/27/2023	50.00	EF	604.00	MATTHEW MERRIOTT	2769
200390	03/06/2023	2.03	CK	34.63		2756
200391	03/06/2023	50.00	CK	225.00		2767
200393	03/06/2023	0.54	CK	50.54	ARMSTRONG CAD	2765
200402	04/10/2023	34.63	CK	34.63	ARMSTRONG CAD	2756
200413	05/11/2023	13.34	CK	34.63	ARMSTRONG CAD	2756
200415	05/11/2023	12.18	CK	12.18	ARMSTRONG CAD	2765
200419	06/01/2023	50.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	50.00	EF	296.00	JEREMI KALEB YOUNG	2777
200440	07/13/2023	50.00	EF	272.00	JONCARLO SERNA	2780
200444	08/01/2023	50.00	EF	281.00	JEFFREY D. RESSETAR	2782
200447	08/03/2023	11.25	CK	11.25	ARMSTRONG CAD	2765
200448	08/04/2023	50.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200451	08/17/2023	50.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	50.00	CK	325.00	ARMSTRONG CAD	2754
200461	09/26/2023	50.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200473	10/23/2023	50.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	50.00	EF	280.00	KATHERINE JAMES	2791
200479	11/09/2023	50.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	50.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	50.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

840.69

**CIVIL DETAIL FOR STATE: CONSOLIDATED FAM (CV10a) 10-200-240**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	45.00	CA	270.00	JOHNAHAN ELLIOTT	2766

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:05pm**  
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**ACCOUNT DETAIL SECTION**

200383	02/15/2023	45.00	EF	262.00	JAMES ABBOTT	2768
200395	03/16/2023	45.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	45.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200407	04/18/2023	45.00	CC	262.00	MICHAEL GUEBARA	2773
200441	07/17/2023	45.00	EF	262.00	BRENT HUCKABAY	2781
200450	08/15/2023	45.00	EF	262.00	LENDON RAY	2784
200459	09/14/2023	45.00	EF	262.00	WILLIAM D. HAMKER	2786
200471	10/17/2023	45.00	EF	270.00	GREG FREEMAN	2789

405.00

**CIVIL DETAIL FOR STATE: ELECTRONIC FILING 10-200-240**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200373	01/04/2023	15.98	CK	20.52	ARMSTRONG CAD	2610
200374	01/04/2023	0.65	CK	15.85	ARMSTRONG CAD	2722
200376	01/30/2023	25.67	CK	45.92	ARMSTRONG CAD	2755
200380	02/06/2023	15.85	CK	15.85	ARMSTRONG CAD	2722
200382	02/07/2023	30.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	30.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	30.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	30.00	CK	225.00		2767
200395	03/16/2023	30.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	30.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200397	03/20/2023	30.00	EF	75.00	DAVID GILLILAND	2682
200401	04/10/2023	13.50	CK	15.85	ARMSTRONG CAD	2722
200407	04/18/2023	30.00	CC	262.00	MICHAEL GUEBARA	2773
200419	06/01/2023	30.00	EF	304.00	MELISSA DORMAN MATTH	2774
200421	06/01/2023	13.92	CK	34.63	ARMSTRONG CAD	2756
200423	06/01/2023	3.74	CK	10.41	ARMSTRONG CAD	2723
200431	06/26/2023	30.00	EF	296.00	JEREMI KALEB YOUNG	2777
200434	07/10/2023	10.00	CK	20.52	ARMSTRONG CAD	2610
200436	07/10/2023	16.08	CK	34.63	ARMSTRONG CAD	2756
200437	07/10/2023	24.67	CK	112.87	ARMSTRONG CAD	2753
200438	07/10/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200440	07/13/2023	30.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	30.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	30.00	EF	281.00	JEFFREY D. RESSETAR	2782
200446	08/03/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200448	08/04/2023	30.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	30.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	30.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	30.00	CK	325.00	ARMSTRONG CAD	2754
200455	09/05/2023	5.44	CK	10.41	ARMSTRONG CAD	2723
200459	09/14/2023	30.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	30.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	30.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	30.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	30.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	30.00	EF	280.00	KATHERINE JAMES	2791
200478	11/09/2023	30.00	EF	70.00	CHO SHERWOOD	2789
200479	11/09/2023	30.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	30.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	30.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

976.32

**CIVIL DETAIL FOR STATE: JUD & CRT PERSNL TRAINING 2017 10-200-240**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200376	01/30/2023	0.25	CK	45.92	ARMSTRONG CAD	2755

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:05pm**  
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**ACCOUNT DETAIL SECTION**

200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	5.00	CK	225.00		2767
200395	03/16/2023	5.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	5.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200397	03/20/2023	5.00	EF	75.00	DAVID GILLILAND	2682
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
200412	05/11/2023	5.00	CK	31.70	ARMSTRONG CAD	2722
200417	05/25/2023	4.75	CK	160.72	ARMSTRONG CAD	2755
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
200434	07/10/2023	1.47	CK	20.52	ARMSTRONG CAD	2610
200437	07/10/2023	5.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	5.00	EF	281.00	JEFFREY D. RESSETAR	2782
200445	08/03/2023	5.00	CK	34.63	ARMSTRONG CAD	2756
200448	08/04/2023	5.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	5.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	5.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	5.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	5.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	5.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	5.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	5.00	EF	280.00	KATHERINE JAMES	2791
200477	11/06/2023	5.00	CK	10.41	ARMSTRONG CAD	2723
200478	11/09/2023	5.00	EF	70.00	CHO SHERWOOD	2789
200479	11/09/2023	5.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	5.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	5.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

161.47

**CIVIL DETAIL FOR DISTRICT CLERK FEES 10-320-130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200381	02/06/2023	17.40	CK	17.40	ARMSTRONG CAD	2756
200382	02/07/2023	50.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200382	02/07/2023	8.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	50.00	EF	262.00	JAMES ABBOTT	2768
200386	02/23/2023	8.00	EF	8.00	TIMOTHY G PIRTLE	2744
200387	02/27/2023	32.00	EF	604.00	MATTHEW MERRIOTT	2769
200387	02/27/2023	300.00	EF	604.00	MATTHEW MERRIOTT	2769
200387	02/27/2023	50.00	EF	604.00	MATTHEW MERRIOTT	2769
200390	03/06/2023	32.60	CK	34.63		2756
200391	03/06/2023	50.00	CK	225.00		2767
200391	03/06/2023	8.00	CK	225.00		2767
200393	03/06/2023	50.00	CK	50.54	ARMSTRONG CAD	2765
200394	03/08/2023	8.00	EF	8.00		2761
200395	03/16/2023	50.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	32.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200396	03/16/2023	50.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200397	03/20/2023	15.00	EF	75.00	DAVID GILLILAND	2682
200407	04/18/2023	50.00	CC	262.00	MICHAEL GUEBARA	2773
200409	05/03/2023	2.00	EF	2.00	CHRISTOPHER WEBER	2742
200417	05/25/2023	8.00	CK	160.72	ARMSTRONG CAD	2755
200417	05/25/2023	8.00	CK	160.72	ARMSTRONG CAD	2755

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:05pm  
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ACCOUNT DETAIL SECTION

200419	06/01/2023	32.00	EF	304.00	MELISSA DORMAN MATTH	2774
200419	06/01/2023	50.00	EF	304.00	MELISSA DORMAN MATTH	2774
200424	06/06/2023	20.00	CA	20.00	CAROLYN LOWE	2736
200425	06/06/2023	-20.00	CA	-20.00	CAROLYN LOWE	2736
200426	06/06/2023	20.00	CC	20.00	CAROLYN LOWE	2736
200427	06/07/2023	300.00	EF	300.00	MELISSA DORMAN MATTH	2774
200428	06/07/2023	1.00	EF	1.00	TENIA OUELLETTE	2746
200431	06/26/2023	24.00	EF	296.00	JEREMI KALEB YOUNG	2777
200431	06/26/2023	50.00	EF	296.00	JEREMI KALEB YOUNG	2777
200432	06/26/2023	40.00	EF	40.00	DAVID LYNN SARGENT	2774
200433	07/10/2023	5.00	EF	12.00	ERIN MULANAX	2732
200433	07/10/2023	5.00	EF	12.00	ERIN MULANAX	2732
200433	07/10/2023	2.00	EF	12.00	ERIN MULANAX	2732
200435	07/10/2023	4.90	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	8.00	CK	112.87	ARMSTRONG CAD	2753
200437	07/10/2023	8.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	50.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	50.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	1.00	EF	281.00	JEFFREY D. RESSETAR	2782
200444	08/01/2023	8.00	EF	281.00	JEFFREY D. RESSETAR	2782
200444	08/01/2023	50.00	EF	281.00	JEFFREY D. RESSETAR	2782
200445	08/03/2023	8.00	CK	34.63	ARMSTRONG CAD	2756
200445	08/03/2023	0.18	CK	34.63	ARMSTRONG CAD	2756
200448	08/04/2023	50.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200448	08/04/2023	100.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200449	08/10/2023	2.00	EF	2.00	BRENT HAMILTON	2631
200450	08/15/2023	50.00	EF	262.00	LONDON RAY	2784
200451	08/17/2023	8.00	EF	281.00	LAKIA BALDWIN	2785
200451	08/17/2023	1.00	EF	281.00	LAKIA BALDWIN	2785
200451	08/17/2023	50.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	50.00	CK	325.00	ARMSTRONG CAD	2754
200452	09/05/2023	8.00	CK	325.00	ARMSTRONG CAD	2754
200457	09/05/2023	40.00	EF	40.00	CHRISTOPHER BRADLEY	2782
200459	09/14/2023	50.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	15.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	50.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200466	10/05/2023	7.82	CK	34.63	ARMSTRONG CAD	2756
200471	10/17/2023	8.00	EF	270.00	GREG FREEMAN	2789
200471	10/17/2023	50.00	EF	270.00	GREG FREEMAN	2789
200472	10/23/2023	8.00	EF	108.00		2784
200472	10/23/2023	100.00	EF	108.00		2784
200473	10/23/2023	24.00	EF	296.00	JOSEPH VACEK	2790
200473	10/23/2023	50.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	8.00	EF	280.00	KATHERINE JAMES	2791
200474	10/25/2023	50.00	EF	280.00	KATHERINE JAMES	2791
200478	11/09/2023	15.00	EF	70.00	CHO SHERWOOD	2789
200479	11/09/2023	8.00	EF	320.00	R. LOUIS BRATTON	2794
200479	11/09/2023	40.00	EF	320.00	R. LOUIS BRATTON	2794
200479	11/09/2023	50.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	24.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200481	11/13/2023	50.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	5.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	1.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	24.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	100.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	50.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	200.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200488	12/12/2023	40.00	EF	40.00	TIFFANY L. BACON	2794

3,264.90

CIVIL DETAIL FOR SHERIFF FEES 10-320-131

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200379	02/06/2023	11.48	CK	20.52	ARMSTRONG CAD	2610
200400	04/10/2023	20.52	CK	20.52	ARMSTRONG CAD	2610
200411	05/11/2023	41.04	CK	41.04	ARMSTRONG CAD	2610
200417	05/25/2023	100.00	CK	160.72	ARMSTRONG CAD	2755
200417	05/25/2023	19.97	CK	160.72	ARMSTRONG CAD	2755
200420	06/01/2023	80.03	CK	80.03	ARMSTRONG CAD	2755
200437	07/10/2023	27.20	CK	112.87	ARMSTRONG CAD	2753
200452	09/05/2023	100.00	CK	325.00	ARMSTRONG CAD	2754
200453	09/05/2023	15.85	CK	15.85	ARMSTRONG CAD	2722
200454	09/05/2023	28.80	CK	28.80	ARMSTRONG CAD	2753
200466	10/05/2023	26.81	CK	34.63	ARMSTRONG CAD	2756
200467	10/05/2023	28.80	CK	28.80	ARMSTRONG CAD	2753
200469	10/12/2023	34.63	CK	34.63	ARMSTRONG CAD	2756
200470	10/12/2023	15.20	CK	28.80	ARMSTRONG CAD	2753
200470	10/12/2023	13.60	CK	28.80	ARMSTRONG CAD	2753
200480	11/13/2023	28.80	CK	28.80	ARMSTRONG CAD	2753
200482	11/14/2023	150.00	CK	150.00	CHAD BROWN	2698



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742.73

CIVIL DETAIL FOR STATE: INDIGENT LEGAL (CV9a/CR13) 10-330-119

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200376	01/30/2023	10.00	CK	45.92	ARMSTRONG CAD	2755
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	10.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	10.00	CK	225.00		2767
200395	03/16/2023	5.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	5.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200397	03/20/2023	10.00	EF	75.00	DAVID GILLILAND	2682
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
200412	05/11/2023	10.00	CK	31.70	ARMSTRONG CAD	2722
200419	06/01/2023	10.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	10.00	EF	296.00	JEREMI KALEB YOUNG	2777
200434	07/10/2023	9.05	CK	20.52	ARMSTRONG CAD	2610
200436	07/10/2023	8.55	CK	34.63	ARMSTRONG CAD	2756
200437	07/10/2023	10.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	10.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	10.00	EF	281.00	JEFFREY D. RESSETAR	2782
200445	08/03/2023	1.45	CK	34.63	ARMSTRONG CAD	2756
200448	08/04/2023	10.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	5.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	10.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	10.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	5.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	10.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200468	10/05/2023	5.38	CK	10.41	ARMSTRONG CAD	2723
200471	10/17/2023	5.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	10.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	10.00	EF	280.00	KATHERINE JAMES	2791
200477	11/06/2023	4.62	CK	10.41	ARMSTRONG CAD	2723
200478	11/09/2023	5.00	EF	70.00	CHO SHERWOOD	2789
200479	11/09/2023	10.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	10.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

274.05

CIVIL DETAIL FOR STATE: JUD SUPPORT (CV11/CR23) 10-330-121

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200374	01/04/2023	15.20	CK	15.85	ARMSTRONG CAD	2722
200377	01/30/2023	4.10	CK	10.41	ARMSTRONG CAD	2723
200382	02/07/2023	42.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	42.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	42.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	42.00	CK	225.00		2767
200392	03/06/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200395	03/16/2023	42.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	42.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200403	04/10/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200407	04/18/2023	42.00	CC	262.00	MICHAEL GUEBARA	2773
200413	05/11/2023	21.29	CK	34.63	ARMSTRONG CAD	2756
200414	05/11/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200419	06/01/2023	42.00	EF	304.00	MELISSA DORMAN MATTH	2774

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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200421	06/01/2023	20.71	CK	34.63	ARMSTRONG CAD	2756
200423	06/01/2023	6.67	CK	10.41	ARMSTRONG CAD	2723
200431	06/26/2023	42.00	EF	296.00	JEREMI KALEB YOUNG	2777
200440	07/13/2023	42.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	42.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	42.00	EF	281.00	JEFFREY D. RESSETAR	2782
200448	08/04/2023	42.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	42.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	42.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	42.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	42.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	42.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	42.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	42.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	42.00	EF	280.00	KATHERINE JAMES	2791
200479	11/09/2023	42.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	42.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	42.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

1,107.20

**CIVIL DETAIL FOR LAW LIBRARY 10-340-106**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	35.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	35.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	35.00	EF	604.00	MATTHEW MERRIOTT	2769
200395	03/16/2023	35.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	35.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200407	04/18/2023	35.00	CC	262.00	MICHAEL GUEBARA	2773
200419	06/01/2023	35.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	35.00	EF	296.00	JEREMI KALEB YOUNG	2777
200440	07/13/2023	35.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	35.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	35.00	EF	281.00	JEFFREY D. RESSETAR	2782
200448	08/04/2023	35.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	35.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	35.00	EF	281.00	LAKIA BALDWIN	2785
200459	09/14/2023	35.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	35.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	35.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	35.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	35.00	EF	280.00	KATHERINE JAMES	2791
200479	11/09/2023	35.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	35.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	35.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

770.00

**CIVIL DETAIL FOR COURT REPORTER 10-340-107**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	15.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	15.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	15.00	EF	604.00	MATTHEW MERRIOTT	2769
200395	03/16/2023	15.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	15.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200407	04/18/2023	15.00	CC	262.00	MICHAEL GUEBARA	2773
200419	06/01/2023	15.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	15.00	EF	296.00	JEREMI KALEB YOUNG	2777
200440	07/13/2023	15.00	EF	272.00	JONCARLO SERNA	2780

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
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200441	07/17/2023	15.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	15.00	EF	281.00	JEFFREY D. RESSETAR	2782
200448	08/04/2023	15.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	15.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	15.00	EF	281.00	LAKIA BALDWIN	2785
200459	09/14/2023	15.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	15.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	15.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	15.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	15.00	EF	280.00	KATHERINE JAMES	2791
200479	11/09/2023	15.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	15.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	15.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

330.00

**CIVIL DETAIL FOR RECORDS MANAGEMENT 31-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200376	01/30/2023	10.00	CK	45.92	ARMSTRONG CAD	2755
200382	02/07/2023	10.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	10.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	10.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	10.00	CK	225.00		2767
200395	03/16/2023	10.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	10.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200397	03/20/2023	10.00	EF	75.00	DAVID GILLILAND	2682
200401	04/10/2023	2.35	CK	15.85	ARMSTRONG CAD	2722
200407	04/18/2023	10.00	CC	262.00	MICHAEL GUEBARA	2773
200412	05/11/2023	7.65	CK	31.70	ARMSTRONG CAD	2722
200419	06/01/2023	10.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	10.00	EF	296.00	JEREMI KALEB YOUNG	2777
200436	07/10/2023	10.00	CK	34.63	ARMSTRONG CAD	2756
200437	07/10/2023	10.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	10.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	10.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	10.00	EF	281.00	JEFFREY D. RESSETAR	2782
200448	08/04/2023	10.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	10.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	10.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	10.00	CK	325.00	ARMSTRONG CAD	2754
200455	09/05/2023	4.97	CK	10.41	ARMSTRONG CAD	2723
200459	09/14/2023	10.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	10.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	10.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200468	10/05/2023	5.03	CK	10.41	ARMSTRONG CAD	2723
200471	10/17/2023	10.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	10.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	10.00	EF	280.00	KATHERINE JAMES	2791
200478	11/09/2023	10.00	EF	70.00	CHO SHERWOOD	2789
200479	11/09/2023	10.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	10.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

320.00

**CIVIL DETAIL FOR ARCHIVE FEES 32-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200379	02/06/2023	4.53	CK	20.52	ARMSTRONG CAD	2610
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:05pm**  
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**ACCOUNT DETAIL SECTION**

200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	5.00	CK	225.00		2767
200395	03/16/2023	5.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	5.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200397	03/20/2023	5.00	EF	75.00	DAVID GILLILAND	2682
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
200417	05/25/2023	5.00	CK	160.72	ARMSTRONG CAD	2755
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
200435	07/10/2023	5.00	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	5.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	5.00	EF	281.00	JEFFREY D. RESSETAR	2782
200445	08/03/2023	5.00	CK	34.63	ARMSTRONG CAD	2756
200448	08/04/2023	5.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	5.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	5.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	5.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	5.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	5.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	5.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	5.00	EF	280.00	KATHERINE JAMES	2791
200478	11/09/2023	5.00	EF	70.00	CHO SHERWOOD	2789
200479	11/09/2023	5.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	5.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200484	11/20/2023	1.20	CK	10.41	ARMSTRONG CAD	2723
200486	12/04/2023	5.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

160.73

**CIVIL DETAIL FOR RECORDS PRESERVATION 32-300-130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200373	01/04/2023	4.54	CK	20.52	ARMSTRONG CAD	2610
200379	02/06/2023	4.51	CK	20.52	ARMSTRONG CAD	2610
200382	02/07/2023	10.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	10.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	10.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	10.00	CK	225.00		2767
200395	03/16/2023	10.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	10.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200407	04/18/2023	10.00	CC	262.00	MICHAEL GUEBARA	2773
200412	05/11/2023	9.05	CK	31.70	ARMSTRONG CAD	2722
200417	05/25/2023	10.00	CK	160.72	ARMSTRONG CAD	2755
200419	06/01/2023	10.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	10.00	EF	296.00	JEREMI KALEB YOUNG	2777
200435	07/10/2023	0.95	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	10.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	10.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	10.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	10.00	EF	281.00	JEFFREY D. RESSETAR	2782
200445	08/03/2023	10.00	CK	34.63	ARMSTRONG CAD	2756
200448	08/04/2023	10.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	10.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	10.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	10.00	CK	325.00	ARMSTRONG CAD	2754

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:05pm**  
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**ACCOUNT DETAIL SECTION**

200459	09/14/2023	10.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	10.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	10.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	10.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	10.00	EF	280.00	KATHERINE JAMES	2791
200477	11/06/2023	0.79	CK	10.41	ARMSTRONG CAD	2723
200479	11/09/2023	10.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	10.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200484	11/20/2023	9.21	CK	10.41	ARMSTRONG CAD	2723
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

299.05

**CIVIL DETAIL FOR COURTHOUSE SECURITY 40-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	5.00	CK	225.00		2767
200395	03/16/2023	5.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	5.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
200417	05/25/2023	5.00	CK	160.72	ARMSTRONG CAD	2755
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATHH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
200435	07/10/2023	5.00	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	5.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	5.00	EF	281.00	JEFFREY D. RESSETAR	2782
200445	08/03/2023	5.00	CK	34.63	ARMSTRONG CAD	2756
200448	08/04/2023	5.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	5.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	5.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	5.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	5.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	5.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	5.00	EF	280.00	KATHERINE JAMES	2791
200479	11/09/2023	5.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	5.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	5.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

140.00

**CRIMINAL DETAIL FOR STATE: CCC (CR1-5) 10-200-240-CCC**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	6.63	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	133.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	75.55	CK,CK	999.00	SWIDERSKI, LEONARD R	1193

215.18

**CRIMINAL DETAIL FOR DISTRICT CLERK FEES 10-320-130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	1.99	CK	69.00	SWIDERSKI, LEONARD R	1193
200405	04/17/2023	2.00	CK	69.00	SWIDERSKI, LEONARD R	1193
200406	04/17/2023	1.00	CK	1.00	SWIDERSKI, LEONARD R	1193

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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200418	05/30/2023	40.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200418	05/30/2023	2.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	22.72	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
200464	10/03/2023	1.00	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
200464	10/03/2023	234.00	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
		304.71				

**CRIMINAL DETAIL FOR SHERIFF FEES 10-320-131**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.75	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	5.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200418	05/30/2023	15.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200443	08/01/2023	50.00	CK	80.00	HUNSAKER, JASON	1477
200464	10/03/2023	8.52	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
		79.27				

**CRIMINAL DETAIL FOR DISTRICT ATTY FEES 10-320-133**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	1.25	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	25.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	14.20	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
		40.45				

**CRIMINAL DETAIL FOR STATE: TIME PAY FEES (CR21) 10-330-116**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.25	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	5.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	2.84	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
		8.09				

**CRIMINAL DETAIL FOR STATE: INDIGENT LEGAL (CV9a/CR13) 10-330-119**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.10	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	2.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	1.14	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
		3.24				

**CRIMINAL DETAIL FOR STATE: JURY REIMB FEE (CR12) 10-330-120**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.20	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	4.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	2.27	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
		6.47				

**CRIMINAL DETAIL FOR STATE: JUD SUPPORT (CV11/CR23) 10-330-121**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.30	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	6.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	3.41	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
		9.71				

**CRIMINAL DETAIL FOR COURT REPORTER 10-340-107**

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:05pm  
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ACCOUNT DETAIL SECTION

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.75	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	15.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	8.52	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
		24.27				

**CRIMINAL DETAIL FOR COURT APPT ATTY 10-340-109**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	49.79	CK	69.00	SWIDERSKI, LEONARD R	1193
200464	10/03/2023	568.03	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
		617.82				

**CRIMINAL DETAIL FOR STATE: DRUG COURT 10-340-123**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	2.99	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	60.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	34.08	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
		97.07				

**CRIMINAL DETAIL FOR RECORDS MANAGEMENT 31-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	1.25	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	25.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	14.20	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
		40.45				

**CRIMINAL DETAIL FOR COURTHOUSE SECURITY 40-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200418	05/30/2023	5.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
		5.00				

**CRIMINAL DETAIL FOR FINE FINE**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200418	05/30/2023	200.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200443	08/01/2023	25.00	CK	80.00	HUNSAKER, JASON	1477
200456	09/05/2023	240.00	CK	240.00	HUNSAKER, JASON	1477
200463	10/03/2023	240.00	CK,CK	240.00	HUNSAKER, JASON,HUNS	1477
200475	10/30/2023	445.00	CK	445.00	HUNSAKER, JASON	1477
		1,150.00				

**CRIMINAL DETAIL FOR STATE: JUD FUND CRT COST (CC-CR18) JFCC-CCT**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.75	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	15.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	8.52	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
		24.27				

**CRIMINAL DETAIL FOR LCCC CLERK OF THE COURT ACCT LCCC\_CLERK\_OF\_THE\_COURT\_ACCT**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	4.14	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	1.38	CK	10.00	CHE, ADAMOU FUE	1483

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
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ACCOUNT DETAIL SECTION

5.52

**CRIMINAL DETAIL FOR LCCC COUNTY JURY FUND LCCC\_COUNTY\_JURY\_FUND**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	0.11	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	0.03	CK	10.00	CHE, ADAMOU FUE	1483
		0.14				

**CRIMINAL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC\_COUNTY\_SPECIALTY\_COURT**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	2.59	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	0.86	CK	10.00	CHE, ADAMOU FUE	1483
		3.45				

**CRIMINAL DETAIL FOR LCCC COURTHOUSE SECURITY FUND LCCC\_COURTHOUSE\_SECURITY\_FUND**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	1.03	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	0.34	CK	10.00	CHE, ADAMOU FUE	1483
		1.37				

**CRIMINAL DETAIL FOR LCCC COURT TECHNOLOGY FUND LCCC\_COURT\_TECHNOLOGY\_FUND**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	0.41	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	0.14	CK	10.00	CHE, ADAMOU FUE	1483
		0.55				

**CRIMINAL DETAIL FOR LCCC REC MGMT AND PRESERVATION FUND LCCC\_REC\_MGMT\_AND\_PRESERVATION\_FUND**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	2.59	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	0.86	CK	10.00	CHE, ADAMOU FUE	1483
		3.45				

**CRIMINAL DETAIL FOR STATE CCC STATE\_CCC**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	19.13	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	6.39	CK	10.00	CHE, ADAMOU FUE	1483
		25.52				

**GENERAL DETAIL FOR DISTRICT CLERK FEES 10-320-130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200378	02/01/2023	37.00	CC	42.00	STEPHANIE MOORE	2256
200378	02/01/2023	5.00	CC	42.00	STEPHANIE MOORE	2256
200384	02/16/2023	15.00	CA	15.00	JANA LEMONS	2744
200385	02/22/2023	5.00	CC	40.00	BRIAR WILCOX LAW FIR	2743
200385	02/22/2023	32.00	CC	40.00	BRIAR WILCOX LAW FIR	2743
200385	02/22/2023	3.00	CC	40.00	BRIAR WILCOX LAW FIR	2743
200388	02/28/2023	88.00	CC	93.00	JANA LEMONS	2744
200388	02/28/2023	5.00	CC	93.00	JANA LEMONS	2744
200389	03/02/2023	5.00	CC	6.00	BIEASHA L. AUGU8STA	PLAT
200389	03/02/2023	1.00	CC	6.00	BIEASHA L. AUGU8STA	PLAT
200398	04/03/2023	18.00	CC	18.00	JANE MYERS	2769
200399	04/06/2023	5.00	CC	65.00	JOSE RAMIREZ	1165
200399	04/06/2023	26.00	CC	65.00	JOSE RAMIREZ	1165



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:05pm  
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ACCOUNT DETAIL SECTION

200399	04/06/2023	5.00	CC	65.00	JOSE RAMIREZ	1165
200399	04/06/2023	26.00	CC	65.00	JOSE RAMIREZ	1165
200399	04/06/2023	3.00	CC	65.00	JOSE RAMIREZ	1165
200404	04/12/2023	5.00	CA	7.00	TERRY HERDON	2015181
200404	04/12/2023	2.00	CA	7.00	TERRY HERDON	2015181
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	4.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	4.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LENDON RAY	2770
200422	06/01/2023	5.00	CA	24.00	TERRY ANN HERNDON	2732
200422	06/01/2023	19.00	CA	24.00	TERRY ANN HERNDON	2732
200429	06/08/2023	1.00	CA	1.00	TONY DURATE	2022135
200430	06/12/2023	5.00	CA	26.00	TONY CHAUVEAUX	2495
200430	06/12/2023	21.00	CA	26.00	TONY CHAUVEAUX	2495
200439	07/11/2023	5.00	CC	9.00	BIEASHA L. AUGUSTA	2679
200439	07/11/2023	1.00	CC	9.00	BIEASHA L. AUGUSTA	2679
200439	07/11/2023	3.00	CC	9.00	BIEASHA L. AUGUSTA	2679
200458	09/12/2023	5.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	23.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	5.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	99.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	3.00	CC	135.00	CLAIRE GRAMMER	2778
200465	10/03/2023	5.00	CK	128.00	SUSIE GIBSON	2240
200465	10/03/2023	123.00	CK	128.00	SUSIE GIBSON	2240
200476	11/01/2023	5.00	CC	21.00	JERRY MORALES LAWFIR	2411
200476	11/01/2023	13.00	CC	21.00	JERRY MORALES LAWFIR	2411
200476	11/01/2023	3.00	CC	21.00	JERRY MORALES LAWFIR	2411
200483	11/15/2023	27.00	CC	32.00	2781 JORDAN KATE HUR	
200483	11/15/2023	5.00	CC	32.00	2781 JORDAN KATE HUR	
200485	11/28/2023	3.00	CA	3.00		KATHY RIEKEN
200489	12/18/2023	7.00	CC	7.00	Ethan Rogers	
200490	12/19/2023	5.00	CC	52.00	JESSICA WILLIAMSON	2690
200490	12/19/2023	44.00	CC	52.00	JESSICA WILLIAMSON	2690
200490	12/19/2023	3.00	CC	52.00	JESSICA WILLIAMSON	2690

812.00

THE FOLLOWING IS A LIST OF ERRORS FOUND:  
NO GL CODE IN THE AL.REC.TRANS; KEY = 200416\*8  
THE FEE CODE FOR THE ABOVE RECORD IS 06-F  
NO GL CODE IN THE AL.REC.TRANS; KEY = 200416\*9  
THE FEE CODE FOR THE ABOVE RECORD IS 29-F  
NO GL CODE IN THE AL.REC.TRANS; KEY = 200443\*1

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (DETAIL REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:05pm  
01/02/2023 THRU 12/29/2023 - PAGE 18  
ACCOUNT DETAIL SECTION

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THE FEE CODE FOR THE ABOVE RECORD IS 29-F

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:06pm**  
**01/02/2023 THRU 12/29/2023 - PAGE 1**

**ALL DISTRIBUTIONS**

STATE: APPELLATE JUDICIAL SYSTEM	10-200-240	110.00
STATE: CONSOLIDATED CIVIL (CV10B)	10-200-240	840.69
STATE: CONSOLIDATED FAM (CV10A)	10-200-240	405.00
STATE: ELECTRONIC FILING	10-200-240	976.32
STATE: JUD & CRT PERSNL TRAINING 20	10-200-240	161.47
STATE: CCC (CR1-5)	10-200-240-CCC	215.18
DISTRICT CLERK FEES	10-320-130	4,381.61
SHERIFF FEES	10-320-131	822.00
DISTRICT ATTY FEES	10-320-133	40.45
STATE: TIME PAY FEES (CR21)	10-330-116	8.09
STATE: INDIGENT LEGAL (CV9A/CR13)	10-330-119	277.29
STATE: JURY REIMB FEE (CR12)	10-330-120	6.47
STATE: JUD SUPPORT (CV11/CR23)	10-330-121	1,116.91
LAW LIBRARY	10-340-106	770.00
COURT REPORTER	10-340-107	354.27
COURT APPT ATTY	10-340-109	617.82
STATE: DRUG COURT	10-340-123	97.07
RECORDS MANAGEMENT	31-300-129	360.45
ARCHIVE FEES	32-300-129	160.73
RECORDS PRESERVATION	32-300-130	299.05
COURTHOUSE SECURITY	40-300-129	145.00
FINE	FINE	1,150.00
STATE: JUD FUND CRT COST (CC-CR18)	JFCC-CCT	24.27
LCCC CLERK OF THE COURT ACCT	LCCC_CLERK_OF_THE_COURT_ACCT	5.52
LCCC COUNTY JURY FUND	LCCC_COUNTY_JURY_FUND	0.14
LCCC COUNTY SPECIALTY COURT	LCCC_COUNTY_SPECIALTY_COURT	3.45
LCCC COURTHOUSE SECURITY FUND	LCCC_COURTHOUSE_SECURITY_FUND	1.37
LCCC COURT TECHNOLOGY FUND	LCCC_COURT_TECHNOLOGY_FUND	0.55
LCCC REC MGMT AND PRESERVATION FUND	LCCC_REC_MGMT_AND_PRESERVATION_FUND	3.45
STATE CCC	STATE_CCC	25.52

**13,380.14**

<b>TOTAL DISBURSEMENTS:</b>	<b>13,380.14</b>
<b>CREDIT CARD CHARGES:</b>	<b>(1,174.00)</b>
<b>EFILING CC CHARGES:</b>	<b>(7,036.00)</b>
<b>EFILING CHECK CHARGES:</b>	<b>(0.00)</b>
<b>ERECORDING CC CHARGES:</b>	<b>(0.00)</b>
<b>ESCROW CHARGES :</b>	<b>(0.00)</b>
<b>ESCROW PAYMENTS :</b>	<b>0.00</b>
<b>REIMBURSEMENT :</b>	<b>0.00</b>

**TOTAL DEPOSIT: 5,170.14**

**TOTAL RECEIVED: 5,170.14**

**SUMMARY BREAKDOWN**

TOTAL FINE	1,384.00
TOTAL ALL OTHER FEES	11,996.14
<b>TOTAL</b>	<b>13,380.14</b>

CHECKS 4,344.14 OVER/SHORT \$ \_\_\_\_\_

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:06pm  
01/02/2023 THRU 12/29/2023 - PAGE 2

CASH	941.00
CASH REFUND	(0.00)
MONEY ORDER	0.00
CREDIT CARD	1,174.00
EFILING CC	7,036.00
EFILING CHECK	0.00
ERECORDING CC	0.00
DIRECT DEPOSIT	0.00
CASHIER'S CHECK	0.00
TOTAL	13,495.14

RECEIPT NO. 200373 TO 200490  
EXCLUDING TS/WF/NC/UN RECEIPT NO.  
ALL RECEIPT NO. 200373 TO 200490

**PAY TYPE SECTION**

**Credit Card Payments**

10-200-240	- STATE: APPELLATE JUDICIAL	175.00
10-320-130	- DISTRICT CLERK FEES	740.00
10-330-119	- STATE: INDIGENT LEGAL (CV	15.00
10-330-121	- STATE: JUD SUPPORT (CV11/	84.00
10-340-106	- LAW LIBRARY	70.00
10-340-107	- COURT REPORTER	30.00
31-300-129	- RECORDS MANAGEMENT	20.00
32-300-129	- ARCHIVE FEES	10.00
32-300-130	- RECORDS PRESERVATION	20.00
40-300-129	- COURTHOUSE SECURITY	10.00
<b>TOTAL</b>		<b>1,174.00</b>

**Cash, Checks, and Money Orders Collected**

10-200-240	- STATE: ELECTRONIC FILING	538.48
10-200-240-CCC	- STATE: CCC (CR1-5)	215.18
10-320-130	- DISTRICT CLERK FEES	923.61
10-320-131	- SHERIFF FEES	772.00
10-320-133	- DISTRICT ATTY FEES	40.45
10-330-116	- STATE: TIME PAY FEES (CR2	8.09
10-330-119	- STATE: INDIGENT LEGAL (CV	87.29
10-330-120	- STATE: JURY REIMB FEE (CR	6.47
10-330-121	- STATE: JUD SUPPORT (CV11/	234.91
10-340-106	- LAW LIBRARY	35.00
10-340-107	- COURT REPORTER	39.27
10-340-109	- COURT APPT ATTY	617.82
10-340-123	- STATE: DRUG COURT	97.07
31-300-129	- RECORDS MANAGEMENT	120.45
32-300-129	- ARCHIVE FEES	40.73
32-300-130	- RECORDS PRESERVATION	89.05
40-300-129	- COURTHOUSE SECURITY	40.00
FINE	- FINE	1,125.00
JFCC-CCT	- STATE: JUD FUND CRT COST	24.27
LCCC_CLERK_OF_THE_CO	- LCCC CLERK OF THE COURT A	5.52
LCCC_COUNTY_JURY_FUN	- LCCC COUNTY JURY FUND	0.14
LCCC_COUNTY_SPECIALT	- LCCC COUNTY SPECIALTY COU	3.45
LCCC_COURTHOUSE_SECU	- LCCC COURTHOUSE SECURITY	1.37
LCCC_COURT_TECHNOLOG	- LCCC COURT TECHNOLOGY FUN	0.55
LCCC_REC_MGMT_AND_PR	- LCCC REC MGMT AND PRESERV	3.45
STATE_CCC	- STATE CCC	25.52
<b>TOTAL</b>		<b>5,095.14</b>

**Filed Transactions Collected**

10-200-240	- STATE: APPELLATE JUDICIAL	1,780.00
10-320-130	- DISTRICT CLERK FEES	2,718.00

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:06pm  
01/02/2023 THRU 12/29/2023 - PAGE 3

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10-330-119	- STATE: INDIGENT LEGAL (CV	175.00
10-330-121	- STATE: JUD SUPPORT (CV11/	798.00
10-340-106	- LAW LIBRARY	665.00
10-340-107	- COURT REPORTER	285.00
31-300-129	- RECORDS MANAGEMENT	220.00
32-300-129	- ARCHIVE FEES	110.00
32-300-130	- RECORDS PRESERVATION	190.00
40-300-129	- COURTHOUSE SECURITY	95.00
<b>TOTAL</b>		<b>7,036.00</b>
<b>REPORT TOTAL</b>		<b>13,305.14</b>

Non Disbursed Fee Detail

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:06pm**  
**01/02/2023 THRU 12/29/2023 - PAGE 4**  
**ACCOUNT DETAIL SECTION**

ACCOUNT.DETAIL.SECTION

**ALL DETAIL FOR STATE: APPELLATE JUDICIAL SYSTEM 10-200-240**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
200395	03/16/2023	5.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	5.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	5.00	EF	281.00	JEFFREY D. RESSETAR	2782
200448	08/04/2023	5.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	5.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	5.00	EF	281.00	LAKIA BALDWIN	2785
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	5.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	5.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	5.00	EF	280.00	KATHERINE JAMES	2791
200479	11/09/2023	5.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	5.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	5.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

110.00

**ALL DETAIL FOR STATE: CONSOLIDATED CIVIL (CV10b) 10-200-240**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200375	01/04/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200377	01/30/2023	6.31	CK	10.41	ARMSTRONG CAD	2723
200387	02/27/2023	50.00	EF	604.00	MATTHEW MERRIOTT	2769
200390	03/06/2023	2.03	CK	34.63		2756
200391	03/06/2023	50.00	CK	225.00		2767
200393	03/06/2023	0.54	CK	50.54	ARMSTRONG CAD	2765
200402	04/10/2023	34.63	CK	34.63	ARMSTRONG CAD	2756
200413	05/11/2023	13.34	CK	34.63	ARMSTRONG CAD	2756
200415	05/11/2023	12.18	CK	12.18	ARMSTRONG CAD	2765
200419	06/01/2023	50.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	50.00	EF	296.00	JEREMI KALEB YOUNG	2777
200440	07/13/2023	50.00	EF	272.00	JONCARLO SERNA	2780
200444	08/01/2023	50.00	EF	281.00	JEFFREY D. RESSETAR	2782
200447	08/03/2023	11.25	CK	11.25	ARMSTRONG CAD	2765
200448	08/04/2023	50.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200451	08/17/2023	50.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	50.00	CK	325.00	ARMSTRONG CAD	2754
200461	09/26/2023	50.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200473	10/23/2023	50.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	50.00	EF	280.00	KATHERINE JAMES	2791
200479	11/09/2023	50.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	50.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	50.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

840.69

**ALL DETAIL FOR STATE: CONSOLIDATED FAM (CV10a) 10-200-240**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	45.00	CA	270.00	JOHNAHAN ELLIOTT	2766

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:06pm**  
**01/02/2023 THRU 12/29/2023 - PAGE 5**  
**ACCOUNT DETAIL SECTION**

200383	02/15/2023	45.00	EF	262.00	JAMES ABBOTT	2768
200395	03/16/2023	45.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	45.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200407	04/18/2023	45.00	CC	262.00	MICHAEL GUEBARA	2773
200441	07/17/2023	45.00	EF	262.00	BRENT HUCKABAY	2781
200450	08/15/2023	45.00	EF	262.00	LENDON RAY	2784
200459	09/14/2023	45.00	EF	262.00	WILLIAM D. HAMKER	2786
200471	10/17/2023	45.00	EF	270.00	GREG FREEMAN	2789

405.00

**ALL DETAIL FOR STATE: ELECTRONIC FILING 10-200-240**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200373	01/04/2023	15.98	CK	20.52	ARMSTRONG CAD	2610
200374	01/04/2023	0.65	CK	15.85	ARMSTRONG CAD	2722
200376	01/30/2023	25.67	CK	45.92	ARMSTRONG CAD	2755
200380	02/06/2023	15.85	CK	15.85	ARMSTRONG CAD	2722
200382	02/07/2023	30.00	CA	270.00	JOHNAHAN ELLICTT	2766
200383	02/15/2023	30.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	30.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	30.00	CK	225.00		2767
200395	03/16/2023	30.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	30.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200397	03/20/2023	30.00	EF	75.00	DAVID GILLILAND	2682
200401	04/10/2023	13.50	CK	15.85	ARMSTRONG CAD	2722
200407	04/18/2023	30.00	CC	262.00	MICHAEL GUEBARA	2773
200419	06/01/2023	30.00	EF	304.00	MELISSA DORMAN MATTH	2774
200421	06/01/2023	13.92	CK	34.63	ARMSTRONG CAD	2756
200423	06/01/2023	3.74	CK	10.41	ARMSTRONG CAD	2723
200431	06/26/2023	30.00	EF	296.00	JEREMI KALEB YOUNG	2777
200434	07/10/2023	10.00	CK	20.52	ARMSTRONG CAD	2610
200436	07/10/2023	16.08	CK	34.63	ARMSTRONG CAD	2756
200437	07/10/2023	24.67	CK	112.87	ARMSTRONG CAD	2753
200438	07/10/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200440	07/13/2023	30.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	30.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	30.00	EF	281.00	JEFFREY D. RESSETAR	2782
200446	08/03/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200448	08/04/2023	30.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	30.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	30.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	30.00	CK	325.00	ARMSTRONG CAD	2754
200455	09/05/2023	5.44	CK	10.41	ARMSTRONG CAD	2723
200459	09/14/2023	30.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	30.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	30.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	30.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	30.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	30.00	EF	280.00	KATHERINE JAMES	2791
200478	11/09/2023	30.00	EF	70.00	CHO SHERWOOD	2789
200479	11/09/2023	30.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	30.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	30.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

976.32

**ALL DETAIL FOR STATE: JUD & CRT PERSNL TRAINING 2017 10-200-240**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200376	01/30/2023	0.25	CK	45.92	ARMSTRONG CAD	2755

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:06pm**  
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**ACCOUNT DETAIL SECTION**

200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	5.00	CK	225.00		2767
200395	03/16/2023	5.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	5.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200397	03/20/2023	5.00	EF	75.00	DAVID GILLILAND	2682
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
200412	05/11/2023	5.00	CK	31.70	ARMSTRONG CAD	2722
200417	05/25/2023	4.75	CK	160.72	ARMSTRONG CAD	2755
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
200434	07/10/2023	1.47	CK	20.52	ARMSTRONG CAD	2610
200437	07/10/2023	5.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	5.00	EF	281.00	JEFFREY D. RESSETAR	2782
200445	08/03/2023	5.00	CK	34.63	ARMSTRONG CAD	2756
200448	08/04/2023	5.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	5.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	5.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	5.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	5.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	5.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	5.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	5.00	EF	280.00	KATHERINE JAMES	2791
200477	11/06/2023	5.00	CK	10.41	ARMSTRONG CAD	2723
200478	11/09/2023	5.00	EF	70.00	CHO SHERWOOD	2789
200479	11/09/2023	5.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	5.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	5.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

161.47

**ALL DETAIL FOR STATE: CCC (CR1-5) 10-200-240-CCC**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	6.63	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	133.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	75.55	CK,CK	999.00	SWIDERSKI, LEONARD R	1193

215.18

**ALL DETAIL FOR DISTRICT CLERK FEES 10-320-130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200378	02/01/2023	37.00	CC	42.00	STEPHANIE MOORE	2256
200378	02/01/2023	5.00	CC	42.00	STEPHANIE MOORE	2256
200381	02/06/2023	17.40	CK	17.40	ARMSTRONG CAD	2756
200382	02/07/2023	50.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200382	02/07/2023	8.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	50.00	EF	262.00	JAMES ABBOTT	2768
200384	02/16/2023	15.00	CA	15.00	JANA LEMONS	2744
200385	02/22/2023	5.00	CC	40.00	BRIAR WILCOX LAW FIR	2743
200385	02/22/2023	32.00	CC	40.00	BRIAR WILCOX LAW FIR	2743
200385	02/22/2023	3.00	CC	40.00	BRIAR WILCOX LAW FIR	2743
200386	02/23/2023	8.00	EF	8.00	TIMOTHY G PIRTLE	2744
200387	02/27/2023	32.00	EF	604.00	MATTHEW MERRIOTT	2769
200387	02/27/2023	300.00	EF	604.00	MATTHEW MERRIOTT	2769



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:06pm  
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ACCOUNT DETAIL SECTION

200387	02/27/2023	50.00	EF	604.00	MATTHEW MERRIOTT	2769
200388	02/28/2023	88.00	CC	93.00	JANA LEMONS	2744
200388	02/28/2023	5.00	CC	93.00	JANA LEMONS	2744
200389	03/02/2023	5.00	CC	6.00	BIEASHA L. AUGUSTA	PLAT
200389	03/02/2023	1.00	CC	6.00	BIEASHA L. AUGUSTA	PLAT
200390	03/06/2023	32.60	CK	34.63		2756
200391	03/06/2023	50.00	CK	225.00		2767
200391	03/06/2023	8.00	CK	225.00		2767
200393	03/06/2023	50.00	CK	50.54	ARMSTRONG CAD	2765
200394	03/08/2023	8.00	EF	8.00		2761
200395	03/16/2023	50.00	EF	262.00	LONDON RAY	2770
200396	03/16/2023	32.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200396	03/16/2023	50.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200397	03/20/2023	15.00	EF	75.00	DAVID GILLILAND	2682
200398	04/03/2023	18.00	CC	18.00	JANE MYERS	2769
200399	04/06/2023	5.00	CC	65.00	JOSE RAMIREZ	1165
200399	04/06/2023	26.00	CC	65.00	JOSE RAMIREZ	1165
200399	04/06/2023	5.00	CC	65.00	JOSE RAMIREZ	1165
200399	04/06/2023	26.00	CC	65.00	JOSE RAMIREZ	1165
200399	04/06/2023	3.00	CC	65.00	JOSE RAMIREZ	1165
200404	04/12/2023	5.00	CA	7.00	TERRY HERDON	2015181
200404	04/12/2023	2.00	CA	7.00	TERRY HERDON	2015181
200405	04/17/2023	1.99	CK	69.00	SWIDERSKI, LEONARD R	1193
200405	04/17/2023	2.00	CK	69.00	SWIDERSKI, LEONARD R	1193
200406	04/17/2023	1.00	CK	1.00	SWIDERSKI, LEONARD R	1193
200407	04/18/2023	50.00	CC	262.00	MICHAEL GUEBARA	2773
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200408	04/25/2023	5.00	CK	50.00	MINDI PRICE	2770
200409	05/03/2023	2.00	EF	2.00	CHRISTOPHER WEBER	2742
200410	05/11/2023	5.00	CA	38.00	LONDON RAY	2770
200410	05/11/2023	4.00	CA	38.00	LONDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LONDON RAY	2770
200410	05/11/2023	4.00	CA	38.00	LONDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LONDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LONDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LONDON RAY	2770
200410	05/11/2023	5.00	CA	38.00	LONDON RAY	2770
200417	05/25/2023	8.00	CK	160.72	ARMSTRONG CAD	2755
200417	05/25/2023	8.00	CK	160.72	ARMSTRONG CAD	2755
200418	05/30/2023	40.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200418	05/30/2023	2.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200419	06/01/2023	32.00	EF	304.00	MELISSA DORMAN MATTH	2774
200419	06/01/2023	50.00	EF	304.00	MELISSA DORMAN MATTH	2774
200422	06/01/2023	5.00	CA	24.00	TERRY ANN HERNDON	2732
200422	06/01/2023	19.00	CA	24.00	TERRY ANN HERNDON	2732
200424	06/06/2023	20.00	CA	20.00	CAROLYN LOWE	2736
200425	06/06/2023	-20.00	CA	-20.00	CAROLYN LOWE	2736
200426	06/06/2023	20.00	CC	20.00	CAROLYN LOWE	2736
200427	06/07/2023	300.00	EF	300.00	MELISSA DORMAN MATTH	2774
200428	06/07/2023	1.00	EF	1.00	TENIA OUELLETTE	2746
200429	06/08/2023	1.00	CA	1.00	TONY DURATE	2022135

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
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**ACCOUNT DETAIL SECTION**

200430	06/12/2023	5.00	CA	26.00	TONY CHAUVEAUX	2495
200430	06/12/2023	21.00	CA	26.00	TONY CHAUVEAUX	2495
200431	06/26/2023	24.00	EF	296.00	JEREMI KALEB YOUNG	2777
200431	06/26/2023	50.00	EF	296.00	JEREMI KALEB YOUNG	2777
200432	06/26/2023	40.00	EF	40.00	DAVID LYNN SARGENT	2774
200433	07/10/2023	5.00	EF	12.00	ERIN MULANAX	2732
200433	07/10/2023	5.00	EF	12.00	ERIN MULANAX	2732
200433	07/10/2023	2.00	EF	12.00	ERIN MULANAX	2732
200435	07/10/2023	4.90	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	8.00	CK	112.87	ARMSTRONG CAD	2753
200437	07/10/2023	8.00	CK	112.87	ARMSTRONG CAD	2753
200439	07/11/2023	5.00	CC	9.00	BIEASHA L. AUGUSTA	2679
200439	07/11/2023	1.00	CC	9.00	BIEASHA L. AUGUSTA	2679
200439	07/11/2023	3.00	CC	9.00	BIEASHA L. AUGUSTA	2679
200440	07/13/2023	50.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	50.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	1.00	EF	281.00	JEFFREY D. RESSETAR	2782
200444	08/01/2023	8.00	EF	281.00	JEFFREY D. RESSETAR	2782
200444	08/01/2023	50.00	EF	281.00	JEFFREY D. RESSETAR	2782
200445	08/03/2023	8.00	CK	34.63	ARMSTRONG CAD	2756
200445	08/03/2023	0.18	CK	34.63	ARMSTRONG CAD	2756
200448	08/04/2023	50.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200448	08/04/2023	100.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200449	08/10/2023	2.00	EF	2.00	BRENT HAMILTON	2631
200450	08/15/2023	50.00	EF	262.00	LONDON RAY	2784
200451	08/17/2023	8.00	EF	281.00	LAKIA BALDWIN	2785
200451	08/17/2023	1.00	EF	281.00	LAKIA BALDWIN	2785
200451	08/17/2023	50.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	50.00	CK	325.00	ARMSTRONG CAD	2754
200452	09/05/2023	8.00	CK	325.00	ARMSTRONG CAD	2754
200457	09/05/2023	40.00	EF	40.00	CHRISTOPHER BRADLEY	2782
200458	09/12/2023	5.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	23.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	5.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	99.00	CC	135.00	CLAIRE GRAMMER	2778
200458	09/12/2023	3.00	CC	135.00	CLAIRE GRAMMER	2778
200459	09/14/2023	50.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	15.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	50.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200462	09/28/2023	8.00	EF	32.00	WOLFRAM LAW FIRM, P.	2788
200464	10/03/2023	22.72	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
200464	10/03/2023	1.00	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
200464	10/03/2023	234.00	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
200465	10/03/2023	5.00	CK	128.00	SUSIE GIBSON	2240
200465	10/03/2023	123.00	CK	128.00	SUSIE GIBSON	2240
200466	10/05/2023	7.82	CK	34.63	ARMSTRONG CAD	2756
200471	10/17/2023	8.00	EF	270.00	GREG FREEMAN	2789
200471	10/17/2023	50.00	EF	270.00	GREG FREEMAN	2789
200472	10/23/2023	8.00	EF	108.00		2784
200472	10/23/2023	100.00	EF	108.00		2784
200473	10/23/2023	24.00	EF	296.00	JOSEPH VACEK	2790
200473	10/23/2023	50.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	8.00	EF	280.00	KATHERINE JAMES	2791
200474	10/25/2023	50.00	EF	280.00	KATHERINE JAMES	2791
200476	11/01/2023	5.00	CC	21.00	JERRY MORALES LAW FIR	2411
200476	11/01/2023	13.00	CC	21.00	JERRY MORALES LAW FIR	2411

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
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**ACCOUNT DETAIL SECTION**

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200476	11/01/2023	3.00	CC	21.00	JERRY MORALES LAWFIR	2411
200478	11/09/2023	15.00	EF	70.00	CHO SHERWOOD	2789
200479	11/09/2023	8.00	EF	320.00	R. LOUIS BRATTON	2794
200479	11/09/2023	40.00	EF	320.00	R. LOUIS BRATTON	2794
200479	11/09/2023	50.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	24.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200481	11/13/2023	50.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200483	11/15/2023	27.00	CC	32.00	2781 JORDAN KATE HUR	
200483	11/15/2023	5.00	CC	32.00	2781 JORDAN KATE HUR	
200485	11/28/2023	3.00	CA	3.00		KATHY RIEKEN
200486	12/04/2023	5.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	1.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	24.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	100.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200486	12/04/2023	50.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200487	12/06/2023	7.00	EF	410.00	FRAPPIER, JAMES AUST	2796
200488	12/12/2023	40.00	EF	40.00	TIFFANY L. BACON	2794
200489	12/18/2023	7.00	CC	7.00	Ethan Rogers	
200490	12/19/2023	5.00	CC	52.00	JESSICA WILLIAMSON	2690
200490	12/19/2023	44.00	CC	52.00	JESSICA WILLIAMSON	2690
200490	12/19/2023	3.00	CC	52.00	JESSICA WILLIAMSON	2690

4,381.61

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:06pm**  
**01/02/2023 THRU 12/29/2023 - PAGE 10**  
**ACCOUNT DETAIL SECTION**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200379	02/06/2023	11.48	CK	20.52	ARMSTRONG CAD	2610
200400	04/10/2023	20.52	CK	20.52		2610
200405	04/17/2023	0.75	CK	69.00	SWIDERSKI, LEONARD R	1193
200411	05/11/2023	41.04	CK	41.04	ARMSTRONG CAD	2610
200417	05/25/2023	100.00	CK	160.72	ARMSTRONG CAD	2755
200417	05/25/2023	19.97	CK	160.72	ARMSTRONG CAD	2755
200418	05/30/2023	5.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200418	05/30/2023	15.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200420	06/01/2023	80.03	CK	80.03		2755
200437	07/10/2023	27.20	CK	112.87	ARMSTRONG CAD	2753
200443	08/01/2023	50.00	CK	80.00	HUNSAKER, JASON	1477
200452	09/05/2023	100.00	CK	325.00	ARMSTRONG CAD	2754
200453	09/05/2023	15.85	CK	15.85	ARMSTRONG CAD	2722
200454	09/05/2023	28.80	CK	28.80	ARMSTRONG CAD	2753
200464	10/03/2023	8.52	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
200466	10/05/2023	26.81	CK	34.63	ARMSTRONG CAD	2756
200467	10/05/2023	28.80	CK	28.80	ARMSTRONG CAD	2753
200469	10/12/2023	34.63	CK	34.63	ARMSTRONG CAD	2756
200470	10/12/2023	15.20	CK	28.80	ARMSTRONG CAD	2753
200470	10/12/2023	13.60	CK	28.80	ARMSTRONG CAD	2753
200480	11/13/2023	28.80	CK	28.80	ARMSTRONG CAD	2753
200482	11/14/2023	150.00	CK	150.00	CHAD BROWN	2698

822.00

**ALL DETAIL FOR DISTRICT ATTY FEES 10-320-133**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	1.25	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	25.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	14.20	CK,CK	999.00	SWIDERSKI, LEONARD R	1193

40.45

**ALL DETAIL FOR STATE: TIME PAY FEES (CR21) 10-330-116**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.25	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	5.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	2.84	CK,CK	999.00	SWIDERSKI, LEONARD R	1193

8.09

**ALL DETAIL FOR STATE: INDIGENT LEGAL (CV9a/CR13) 10-330-119**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200376	01/30/2023	10.00	CK	45.92	ARMSTRONG CAD	2755
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	10.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	10.00	CK	225.00		2767
200395	03/16/2023	5.00	EF	262.00	LONDON RAY	2770
200396	03/16/2023	5.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200397	03/20/2023	10.00	EF	75.00	DAVID GILLILAND	2682
200405	04/17/2023	0.10	CK	69.00	SWIDERSKI, LEONARD R	1193
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
200412	05/11/2023	10.00	CK	31.70	ARMSTRONG CAD	2722
200418	05/30/2023	2.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200419	06/01/2023	10.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	10.00	EF	296.00	JEREMI KALEB YOUNG	2777
200434	07/10/2023	9.05	CK	20.52	ARMSTRONG CAD	2610

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:06pm  
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ACCOUNT DETAIL SECTION

200436	07/10/2023	8.55	CK	34.63	ARMSTRONG CAD	2756
200437	07/10/2023	10.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	10.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	10.00	EF	281.00	JEFFREY D. RESSETAR	2782
200445	08/03/2023	1.45	CK	34.63	ARMSTRONG CAD	2756
200448	08/04/2023	10.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	5.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	10.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	10.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	5.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	10.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200464	10/03/2023	1.14	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
200468	10/05/2023	5.38	CK	10.41	ARMSTRONG CAD	2723
200471	10/17/2023	5.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	10.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	10.00	EF	280.00	KATHERINE JAMES	2791
200477	11/06/2023	4.62	CK	10.41	ARMSTRONG CAD	2723
200478	11/09/2023	5.00	EF	70.00	CHO SHERWOOD	2789
200479	11/09/2023	10.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	10.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

277.29

ALL DETAIL FOR STATE: JURY REIMB FEE (CR12) 10-330-120

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.20	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	4.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	2.27	CK,CK	999.00	SWIDERSKI, LEONARD R	1193

6.47

ALL DETAIL FOR STATE: JUD SUPPORT (CV11/CR23) 10-330-121

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200374	01/04/2023	15.20	CK	15.85	ARMSTRONG CAD	2722
200377	01/30/2023	4.10	CK	10.41	ARMSTRONG CAD	2723
200382	02/07/2023	42.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	42.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	42.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	42.00	CK	225.00		2767
200392	03/06/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200395	03/16/2023	42.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	42.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200403	04/10/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200405	04/17/2023	0.30	CK	69.00	SWIDERSKI, LEONARD R	1193
200407	04/18/2023	42.00	CC	262.00	MICHAEL GUEBARA	2773
200413	05/11/2023	21.29	CK	34.63	ARMSTRONG CAD	2756
200414	05/11/2023	10.41	CK	10.41	ARMSTRONG CAD	2723
200418	05/30/2023	6.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200419	06/01/2023	42.00	EF	304.00	MELISSA DORMAN MATTH	2774
200421	06/01/2023	20.71	CK	34.63	ARMSTRONG CAD	2756
200423	06/01/2023	6.67	CK	10.41	ARMSTRONG CAD	2723
200431	06/26/2023	42.00	EF	296.00	JEREMI KALEB YOUNG	2777
200440	07/13/2023	42.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	42.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	42.00	EF	281.00	JEFFREY D. RESSETAR	2782
200448	08/04/2023	42.00	CC	372.00	CASEY COLLEEN ROBERT	2646

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:06pm**  
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**ACCOUNT DETAIL SECTION**

200450	08/15/2023	42.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	42.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	42.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	42.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	42.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200464	10/03/2023	3.41	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
200471	10/17/2023	42.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	42.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	42.00	EF	280.00	KATHERINE JAMES	2791
200479	11/09/2023	42.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	42.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	42.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

1,116.91

**ALL DETAIL FOR LAW LIBRARY 10-340-106**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	35.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	35.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	35.00	EF	604.00	MATTHEW MERRIOTT	2769
200395	03/16/2023	35.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	35.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200407	04/18/2023	35.00	CC	262.00	MICHAEL GUEBARA	2773
200419	06/01/2023	35.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	35.00	EF	296.00	JEREMI KALEB YOUNG	2777
200440	07/13/2023	35.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	35.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	35.00	EF	281.00	JEFFREY D. RESSETAR	2782
200448	08/04/2023	35.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	35.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	35.00	EF	281.00	LAKIA BALDWIN	2785
200459	09/14/2023	35.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	35.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	35.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	35.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	35.00	EF	280.00	KATHERINE JAMES	2791
200479	11/09/2023	35.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	35.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	35.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

770.00

**ALL DETAIL FOR COURT REPORTER 10-340-107**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	15.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	15.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	15.00	EF	604.00	MATTHEW MERRIOTT	2769
200395	03/16/2023	15.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	15.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200405	04/17/2023	0.75	CK	69.00	SWIDERSKI, LEONARD R	1193
200407	04/18/2023	15.00	CC	262.00	MICHAEL GUEBARA	2773
200418	05/30/2023	15.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200419	06/01/2023	15.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	15.00	EF	296.00	JEREMI KALEB YOUNG	2777
200440	07/13/2023	15.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	15.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	15.00	EF	281.00	JEFFREY D. RESSETAR	2782
200448	08/04/2023	15.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	15.00	EF	262.00	LENDON RAY	2784

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:06pm  
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ACCOUNT DETAIL SECTION

200451	08/17/2023	15.00	EF	281.00	LAKIA BALDWIN	2785
200459	09/14/2023	15.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	15.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200464	10/03/2023	8.52	CK,CK	999.00	SWIDERSKI, LEONARD R	1193
200471	10/17/2023	15.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	15.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	15.00	EF	280.00	KATHERINE JAMES	2791
200479	11/09/2023	15.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	15.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	15.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

354.27

**ALL DETAIL FOR COURT APPT ATTY 10-340-109**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	49.79	CK	69.00	SWIDERSKI, LEONARD R	1193
200464	10/03/2023	568.03	CK,CK	999.00	SWIDERSKI, LEONARD R	1193

617.82

**ALL DETAIL FOR STATE: DRUG COURT 10-340-123**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	2.99	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	60.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	34.08	CK,CK	999.00	SWIDERSKI, LEONARD R	1193

97.07

**ALL DETAIL FOR RECORDS MANAGEMENT 31-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200376	01/30/2023	10.00	CK	45.92	ARMSTRONG CAD	2755
200382	02/07/2023	10.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	10.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	10.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	10.00	CK	225.00		2767
200395	03/16/2023	10.00	EF	262.00	LENDON RAY	2770
200396	03/16/2023	10.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200397	03/20/2023	10.00	EF	75.00	DAVID GILLILAND	2682
200401	04/10/2023	2.35	CK	15.85	ARMSTRONG CAD	2722
200405	04/17/2023	1.25	CK	69.00	SWIDERSKI, LEONARD R	1193
200407	04/18/2023	10.00	CC	262.00	MICHAEL GUEBARA	2773
200412	05/11/2023	7.65	CK	31.70	ARMSTRONG CAD	2722
200418	05/30/2023	25.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200419	06/01/2023	10.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	10.00	EF	296.00	JEREMI KALEB YOUNG	2777
200436	07/10/2023	10.00	CK	34.63	ARMSTRONG CAD	2756
200437	07/10/2023	10.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	10.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	10.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	10.00	EF	281.00	JEFFREY D. RESSETAR	2782
200448	08/04/2023	10.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	10.00	EF	262.00	LENDON RAY	2784
200451	08/17/2023	10.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	10.00	CK	325.00	ARMSTRONG CAD	2754
200455	09/05/2023	4.97	CK	10.41	ARMSTRONG CAD	2723
200459	09/14/2023	10.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	10.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	10.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200464	10/03/2023	14.20	CK,CK	999.00	SWIDERSKI, LEONARD R	1193

**MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)**  
**TAWNEE BLODGETT, ARSTRONG DISTRICT CLERK - RAN ON 01/02/2024 AT 04:06pm**  
**01/02/2023 THRU 12/29/2023 - PAGE 14**  
**ACCOUNT DETAIL SECTION**

200468	10/05/2023	5.03	CK	10.41	ARMSTRONG CAD	2723
200471	10/17/2023	10.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	10.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	10.00	EF	280.00	KATHERINE JAMES	2791
200478	11/09/2023	10.00	EF	70.00	CHO SHERWOOD	2789
200479	11/09/2023	10.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	10.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

360.45

**ALL DETAIL FOR ARCHIVE FEES 32-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200379	02/06/2023	4.53	CK	20.52	ARMSTRONG CAD	2610
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	5.00	CK	225.00		2767
200395	03/16/2023	5.00	EF	262.00	LONDON RAY	2770
200396	03/16/2023	5.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200397	03/20/2023	5.00	EF	75.00	DAVID GILLILAND	2682
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
200417	05/25/2023	5.00	CK	160.72	ARMSTRONG CAD	2755
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
200435	07/10/2023	5.00	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	5.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	5.00	EF	281.00	JEFFREY D. RESSETAR	2782
200445	08/03/2023	5.00	CK	34.63	ARMSTRONG CAD	2756
200448	08/04/2023	5.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	5.00	EF	262.00	LONDON RAY	2784
200451	08/17/2023	5.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	5.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200460	09/19/2023	5.00	EF	70.00	DONALD PARKER	2740
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	5.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	5.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	5.00	EF	280.00	KATHERINE JAMES	2791
200478	11/09/2023	5.00	EF	70.00	CHO SHERWOOD	2789
200479	11/09/2023	5.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	5.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200484	11/20/2023	1.20	CK	10.41	ARMSTRONG CAD	2723
200486	12/04/2023	5.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

160.73

**ALL DETAIL FOR RECORDS PRESERVATION 32-300-130**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200373	01/04/2023	4.54	CK	20.52	ARMSTRONG CAD	2610
200379	02/06/2023	4.51	CK	20.52	ARMSTRONG CAD	2610
200382	02/07/2023	10.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	10.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	10.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	10.00	CK	225.00		2767
200395	03/16/2023	10.00	EF	262.00	LONDON RAY	2770
200396	03/16/2023	10.00	EF	294.00	BRIDGET GRACE O'BRIE	2771



MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
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200407	04/18/2023	10.00	CC	262.00	MICHAEL GUEBARA	2773
200412	05/11/2023	9.05	CK	31.70	ARMSTRONG CAD	2722
200417	05/25/2023	10.00	CK	160.72	ARMSTRONG CAD	2755
200419	06/01/2023	10.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	10.00	EF	296.00	JEREMI KALEB YOUNG	2777
200435	07/10/2023	0.95	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	10.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	10.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	10.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	10.00	EF	281.00	JEFFREY D. RESSETAR	2782
200445	08/03/2023	10.00	CK	34.63	ARMSTRONG CAD	2756
200448	08/04/2023	10.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	10.00	EF	262.00	LONDON RAY	2784
200451	08/17/2023	10.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	10.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	10.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	10.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	10.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	10.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	10.00	EF	280.00	KATHERINE JAMES	2791
200477	11/06/2023	0.79	CK	10.41	ARMSTRONG CAD	2723
200479	11/09/2023	10.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	10.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200484	11/20/2023	9.21	CK	10.41	ARMSTRONG CAD	2723
200486	12/04/2023	10.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

299.05

**ALL DETAIL FOR COURTHOUSE SECURITY 40-300-129**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200382	02/07/2023	5.00	CA	270.00	JOHNAHAN ELLIOTT	2766
200383	02/15/2023	5.00	EF	262.00	JAMES ABBOTT	2768
200387	02/27/2023	5.00	EF	604.00	MATTHEW MERRIOTT	2769
200391	03/06/2023	5.00	CK	225.00		2767
200395	03/16/2023	5.00	EF	262.00	LONDON RAY	2770
200396	03/16/2023	5.00	EF	294.00	BRIDGET GRACE O'BRIE	2771
200407	04/18/2023	5.00	CC	262.00	MICHAEL GUEBARA	2773
200417	05/25/2023	5.00	CK	160.72	ARMSTRONG CAD	2755
200418	05/30/2023	5.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200419	06/01/2023	5.00	EF	304.00	MELISSA DORMAN MATTH	2774
200431	06/26/2023	5.00	EF	296.00	JEREMI KALEB YOUNG	2777
200435	07/10/2023	5.00	CK	15.85	ARMSTRONG CAD	2722
200437	07/10/2023	5.00	CK	112.87	ARMSTRONG CAD	2753
200440	07/13/2023	5.00	EF	272.00	JONCARLO SERNA	2780
200441	07/17/2023	5.00	EF	262.00	BRENT HUCKABAY	2781
200444	08/01/2023	5.00	EF	281.00	JEFFREY D. RESSETAR	2782
200445	08/03/2023	5.00	CK	34.63	ARMSTRONG CAD	2756
200448	08/04/2023	5.00	CC	372.00	CASEY COLLEEN ROBERT	2646
200450	08/15/2023	5.00	EF	262.00	LONDON RAY	2784
200451	08/17/2023	5.00	EF	281.00	LAKIA BALDWIN	2785
200452	09/05/2023	5.00	CK	325.00	ARMSTRONG CAD	2754
200459	09/14/2023	5.00	EF	262.00	WILLIAM D. HAMKER	2786
200461	09/26/2023	5.00	EF	272.00	FREDERIC M. WOLFRAM	2788
200471	10/17/2023	5.00	EF	270.00	GREG FREEMAN	2789
200473	10/23/2023	5.00	EF	296.00	JOSEPH VACEK	2790
200474	10/25/2023	5.00	EF	280.00	KATHERINE JAMES	2791
200479	11/09/2023	5.00	EF	320.00	R. LOUIS BRATTON	2794
200481	11/13/2023	5.00	EF	296.00	NEFTALEM HABTEMARIAM	2795
200486	12/04/2023	5.00	EF	442.00	JAMES AUSTIN FRAPPIE	2796

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145.00

**ALL DETAIL FOR FINE FINE**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200418	05/30/2023	200.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200443	08/01/2023	25.00	CK	80.00	HUNSAKER, JASON	1477
200456	09/05/2023	240.00	CK	240.00	HUNSAKER, JASON	1477
200463	10/03/2023	240.00	CK,CK	240.00	HUNSAKER, JASON, HUNS	1477
200475	10/30/2023	445.00	CK	445.00	HUNSAKER, JASON	1477

1,150.00

**ALL DETAIL FOR STATE: JUD FUND CRT COST (CC-CR18) JFCC-CCT**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200405	04/17/2023	0.75	CK	69.00	SWIDERSKI, LEONARD R	1193
200418	05/30/2023	15.00	CA	557.00	HAGAN, MICHAEL FRANK	1236
200464	10/03/2023	8.52	CK,CK	999.00	SWIDERSKI, LEONARD R	1193

24.27

**ALL DETAIL FOR LCCC CLERK OF THE COURT ACCT LCCC\_CLERK\_OF\_THE\_COURT\_ACCT**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	4.14	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	1.38	CK	10.00	CHE, ADAMOU FUE	1483

5.52

**ALL DETAIL FOR LCCC COUNTY JURY FUND LCCC\_COUNTY\_JURY\_FUND**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	0.11	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	0.03	CK	10.00	CHE, ADAMOU FUE	1483

0.14

**ALL DETAIL FOR LCCC COUNTY SPECIALTY COURT LCCC\_COUNTY\_SPECIALTY\_COURT**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	2.59	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	0.86	CK	10.00	CHE, ADAMOU FUE	1483

3.45

**ALL DETAIL FOR LCCC COURTHOUSE SECURITY FUND LCCC\_COURTHOUSE\_SECURITY\_FUND**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	1.03	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	0.34	CK	10.00	CHE, ADAMOU FUE	1483

1.37

**ALL DETAIL FOR LCCC COURT TECHNOLOGY FUND LCCC\_COURT\_TECHNOLOGY\_FUND**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	0.41	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	0.14	CK	10.00	CHE, ADAMOU FUE	1483

0.55

**ALL DETAIL FOR LCCC REC MGMT AND PRESERVATION FUND LCCC\_REC\_MGMT\_AND\_PRESERVATION\_FUND**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	2.59	CK	140.00	HUNSAKER, JASON	1477

MONTHLY DISTRIBUTION BY CATEGORY BY GL CODE (SUMMARY REPORT)  
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200442	08/01/2023	0.86	CK	10.00	CHE, ADAMOU FUE	1483
		3.45				

**ALL DETAIL FOR STATE CCC STATE\_CCC**

RECEIPT #	REC DATE	TRANS TOT	PAY TYPES	REC TOT	WHO PAID	CAUSE NO
200416	05/22/2023	19.13	CK	140.00	HUNSAKER, JASON	1477
200442	08/01/2023	6.39	CK	10.00	CHE, ADAMOU FUE	1483
		25.52				

THE FOLLOWING IS A LIST OF ERRORS FOUND:  
NO GL CODE IN THE AL.REC.TRANS; KEY = 200416\*8  
THE FEE CODE FOR THE ABOVE RECORD IS 06-F  
NO GL CODE IN THE AL.REC.TRANS; KEY = 200416\*9  
THE FEE CODE FOR THE ABOVE RECORD IS 29-F  
NO GL CODE IN THE AL.REC.TRANS; KEY = 200443\*1  
THE FEE CODE FOR THE ABOVE RECORD IS 29-F